

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CELLULAR PHONES–Infrastructure & Investment Department- Payment of Cellphone bills  
of Officers & Staff of I&I Dept- Sanction of Expenditure- Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 123

Dated: 07.06.2011,  
Read the following:-

- 1.G.O.Rt.No.371,IT&C Dept,dt.24-09-2004.
- 2.G.O.Rt.No.291,IT&C Dept,dt.27-09-2007.
- 3.From M/s Bharti Airtel Limited, Bills dt.24-05-2011

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,917 -00 (Rupees two thousand nine hundred and seventeen only) towards payment of rental and call charges in respect of Cell Phones provided to the officers in I&I Dept during the period for 23.04.2011 to 22.05.2011 (one month) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account “3451 – Secretariat Economic Services –MH- 090 – Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of “M/s. Bharti Airtel Ltd” for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The Bharti Airtel Limited, Splendid towers,  
Begumpet, Hyd-500 016.  
Copy to:-  
Infrastructure & Investment (IID-Claims) Department.  
The Dy. PAO, Secretariat Branch, Hyderabad.  
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE

G.O.RT.NO. 123     ./I&I,OP-1/2011. DATED:

Sl.No.	Designation	Cellphone No.	Bill Amount	Ceiling Limit	Amount incurred	Excess Amount incurred
1.	Deputy Secy to Govt	98661 87534	346.75	1375-00	347-00	--
2.	A.S.to Govt,(OP)	91770 20256	217.62	625-00	218-00	--
3.	A.S.to Govt.,(Ports)	91770 00154	82.73	625.00	83-00	--
4.	A.S.to Govt (Air-Ports)	98663 21408	185.74	625-00	186-00	--
5.	S.O.(Ports-I)	98663 00316	405.97	625-00	406-00	--
6.	PS to Prl Secretary	91770 20257	365.32	625-00	365-00	--
7.	P.S.to Spl Secretary	98661 87546	272.22	625-00	272-00	--
8.	S.O.(OP)	80081 18895	245.16	625-00	245-00	--
9.	S.O.(Airports)	80081 18896	416.72	625-00	417-00	--
10.	S.O.(Ports-II)	80081 18897	377.78	625-00	378-00	--
Total					2,917-00	

// FORWARDED :: BY ORDER //

SECTION OFFICER.